

TILKILILER SUPPORT COMMUNITY CENTRE  
REPORT AND ACCOUNTS

REPORT AND FINANCIAL STATEMENTS  
47FOR THE YEAR ENDED 31 MARCH 2025

Akademi Accountancy  
500 White Hart Lane  
London  
N17 7NA

020 88344 7700

# TILKILILER SUPPORT COMMUNITY CENTRE

<b>CONTENTS</b>	<b>PAGE</b>
Legal and Administrative Information	1
Management Committee Report	2
Balance Sheet	3
Statement of Financial Activities	4
Notes to the Financial Statements	5-6
Detatiled Income and Expenditure Accounts	7
Accountants Report	8

# TILKILILER SUPPORT COMMUNITY CENTRE

## LEGAL AND ADMINISTRATIVE INFORMATION

Management Committee Members

Ali Kendir  
Erdogan Sungun  
Gullu Yazgili  
Nurten Topsogut

Administrative Office:

Wedge House, White Hart Lane  
London  
N17 8HJ

Charity Registration Number:

In Progress

Accountants:

Akademi Accountancy  
500 White Hart Lane  
London  
N17 7NA

020 88344 7700

# TILKILILER SUPPORT COMMUNITY CENTRE

## THE MANAGEMENT COMMITTEE REPORT FOR THE YEAR ENDED 31 MARCH 2025

The Management Committee present their report together with the financial statements for the period ended 31 March 2025.

### Principal Activities

The organisation is a voluntary community group established for the advancement of education and cultures of the Turkish and the Kurdish communities in the UK

### Results

Total Income in the year amounted to £46,305 with total expenditure amounting to £47,600 leaving a deficit in the year of £1,295

### Management Committee

The Management Committee is set out on the company information page.

### Statement of Management Committees' Responsibilities

The standard accountancy policy requires the Management Committee to prepare financial statements for each year, which give a true and fair view of the state of affairs and of the surplus or deficit for that period in preparing these financial statements the Management Committee are required to:

1. Select suitable accounting policies and then apply them consistently,
2. Make adjustments that are reasonable and prudent,
3. Prepare the financial statements on going concerns basis.

The Management Committee are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the organisation. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

### Approval

This report was approved by the Management Committee and signed on its' behalf .

MR ALI GULTUTAN

Date: 27/01/2026

Chair

**TILKILILER SUPPORT COMMUNITY CENTRE**  
BALANCE SHEET AS AT 31 MARCH 2025

	NOTES	2025 £
<b>FIXED ASSETS</b>		
Tangible Fixed Assets - Property Lease		<u>30,000</u>
<b>CURRENT ASSETS</b>		
Cash at bank and in hand		<u>10,336</u>
<b>Other Creditors</b>		
Other Creditors		
<b>TOTAL NET ASSETS</b>		<u><u>40,336</u></u>
<b>FUNDED BY:</b>		
Cumulated surplus/Deficit at 01 April 2025	-	1,295
Fund Balance B/F		<u>41,631</u>
<b>TOTAL FUNDS C/F</b>		<u><u>40,336</u></u>

Approved by the Management Committee and signed on its' behalf.

MR ALI GULTUTAN

Date: 27/01/2026

Chair

# TILKILILER SUPPORT COMMUNITY CENTRE

## STATEMENT OF FINANCIAL ACTIVITIES

		Unrestricted Funds £	Restricted Funds £	Total 2025 £
	NOTES			
<b>INCOMING RESOURCES</b>				
Fundraising	2	-	-	-
Subscription and Donations		22,155	-	22,155
Activities & Events		24,150	-	24,150
Interest		0	-	-
<b>TOTAL INCOMING RESOURCES</b>		<b>46,305</b>	<b>-</b>	<b>46,305</b>
Direct Charitable Expenditure	3	47,600	-	47,600
Management and Administration	4	-	-	-
<b>TOTAL RESOURCES EXPENDED</b>		<b>47,600</b>	<b>-</b>	<b>47,600</b>
<b>NET INCOMING RESOURCES/ (RESOURCES EXPENDED)</b>		<b>- 1,295</b>	<b>-</b>	<b>- 1,295</b>
<b>TOTAL FUNDS B/F</b>		<b>41,631</b>	<b>-</b>	<b>41,631</b>
<b>TOTAL FUNDS C/F</b>		<b>40,336</b>	<b>-</b>	<b>40,336</b>

There were no recognised gains or losses for 2024 or 2025 other than those in the Statement of Financial Activities.

The attached notes form part of these financial statements

# TILKILILER SUPPORT COMMUNITY CENTRE

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

### **1.1 ACCOUNTING POLICIES**

The financial statements are prepared under the historic cost convention and include the results of the chaities operations which are described in the Trustees Report and all of which are continuing.

The Financial Statements have been prepared in accordance with the statements of Recommended Practice for Charity Accounts.

The charity has taken advantage of the exemption in Financial Standard NO.1 from the requirement to produce a cashflow statement.

### **1.2 INCOME**

Sundry incomes are accounted for as received by the organisation. All other income is accounted for in an accruals basis. No permanent endowments have been received in the year.

### **1.3 VALUE ADDED TAX**

Value Added Tax is not recoverable by the organisation, and as such is included in the relevant costs in the Statement of Financial Activities.

### **1.4 MANAGEMENT AND ADMINISTRATION EXPENDITURE**

Expenditure on management and administration of the organisation includes all expenditure not directly related to the charitable activity or fund-raising ventures.

This includes office running costs and accountancy fees.

**TILKILILER SUPPORT COMMUNITY CENTRE**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2025**

**INCOME**

	£	£
FUNDRAISING		
SUBSCRIPTION AND DONATIONS	22,155	
Activities & Events	24,150	
		<u>46,305</u>

**EXPENDITURE**

RENT	47,000	
Sundry	600	
		<u>47,600</u>

**EXCESS INCOME OVER EXPENDITURE**

-1,295